# Federal Operating Permit Article I

This permit is based upon the requirements of Title V of the Federal Clean Air Act and Chapter 80, Article I, of the Commonwealth of Virginia Regulations for the Control and Abatement of Air Pollution. Until such time as this permit is reopened and revised, modified, revoked, terminated or expires, the permittee is authorized to operate in accordance with the terms and conditions contained herein. This permit is issued under the authority of Title 10.1, Chapter 13, §10.1-1322 of the Air Pollution Control Law of Virginia. This permit is issued consistent with the Administrative Process Act, and 9 VAC 5-80-50 through 9 VAC 5-80-300 of the State Air Pollution Control Board Regulations for the Control and Abatement of Air Pollution of the Commonwealth of Virginia.

Authorization to operate a Stationary Source of Air Pollution as described in this permit is hereby granted to:

Permittee Name: Royal Mouldings Limited Facility Name: Royal Mouldings Limited

Facility Location: US 11 and Bear Creek Rd, Smyth County, VA

Registration Number: 10284

Permit Number: SWRO10284

April 26, 2010
Effective Date

April 25, 2015
Expiration Date

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Dallas R. Sizemore

Regional Director, Department of Environmental Quality

April 26, 2010 Signature Date

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# I. Facility Information

#### **Permittee**

Royal Mouldings Limited P.O. Box 610 Marion, VA 24354-0610

#### **Responsible Official**

Mr. Jim Billings Plant Manager

#### **Facility**

Royal Mouldings Limited Intersection of US 11 and Bear Creek Rd. Smyth County, Virginia

#### **Contact Person**

Mr. Jim Billings Plant Manager (276)-782-3275

**AFS Identification Number:** 51-173-00002

Facility Description: SIC Code 3089 and 2431 – Polyvinyl chloride (PVC), styrene and cellular polyvinyl chloride (CPVC) flakes are mixed, colored and extruded in the Main Plant. The extruded mouldings may then be routed to hotstamping, mylar lamination and cutting operations. Wood mouldings (SIC 2431) are also routed to the latter three operations. Final mixing and application of paint to both the plastic and wood mouldings takes place in the Prefinish area. Finishing or coating operations take place at one of six finishing lines. Six primary finishing lines include a catalytic drying oven for each, with one exhaust stack for the coating application and one stack for the drying oven. A total of 24 PVC extruders have been added since the original Title V permit was issued. The addition of two water-based coating lines (now solvent-based per NSR amendment), the addition of two roll applicator print machines, increases in throughput limits for coating lines 1 and 2, and the addition of PVC and polystyrene throughput limits for the total extrusion process, were included in significant modifications of the Title V permit dated April 9, 2007 and August 23, 2005, which was reissued December 20, 2004. All of the ovens are fired by natural gas, with some heat also provided by electric coils. Coating systems consist of either fan coaters or curtain coaters. Fan coaters have limited atomization and use low solids coatings. Curtain coaters do not involve atomization, are usually used with high solids coatings, and may be controlled by fabric filters to control particulate emissions. Finally, a printing process applies ink to plastic mouldings for a wood grain appearance. These inks are applied by moving green rolls, which are produced onsite by a molding, curing and glazing process.

# **II. Emission Units**

Equipment to be operated consists of:

Emission Unit ID	Stack ID	Emission Unit Description	Size/Rated Capacity*	Pollution Control Device (PCD) Description	PCD ID	Pollutant Controlled	Applicable Permit Date	
Coating L	Coating Lines 1 and 2							
CL 1 & CL 2	CLS 1 – 2	Two Allied Metals fan coater systems (1995)	2.25 gal/hr each	Fiberglass filters	CL 1-2 filters	PM (Particulate matter)	2/9/05 (amended 8/29/06, 4/29/09)	
Coating L	ines 3 Thro	ough 6						
CL 3 – CL 6	CLS 3 – 6	Coating lines 3-6 (1968)	27.1 gal/hr (total)	Fiberglass filters	CL 3-6 filters	PM	2/9/05 (amended 8/29/06, 4/29/09)	
Storage Si	los 1-6							
SS 1-6	SSS 1-6	Six storage silos for PVC & styrene – 4 (1968), 2 (2001)	5.346 tons/hr input and output	Baghouse control for all silos (1-6), (3 baghouses)		PM		
PVC Extr	ıders							
PVC-EX	EXS 1-8	PVC extruders (1968, 1998, 2000 and 2005)	7.772 tons/hr (total)				2/9/05 (amended 8/29/06, 4/29/09)	
Styrene E	xtruders							
STY-EX	EXS 1-8	Styrene extruders (1968)	1.702 tons/hr (total)				2/9/05 (amended 8/29/06, 4/29/09)	
Solvent- B	ased Coati	ng Line 7						
CL 7	CLS 7	Spray booth and 1.44 MMBtu/hr natural gas-fired oven (2005)	5.5 gal/hr	Fiberglass filter	CL 7 filter	PM	2/9/05 (amended 8/29/06, 4/29/09)	
Solvent-Ba	Solvent-Based Coating Line 8							
CL 8	CLS 8	Spray booth and 1.44 MMBtu/hr natural gas-fired oven (2005)	5.5 gal/hr	Fiberglass filter	CL 8 filter	PM	2/9/05 (amended 8/29/06, 4/29/09)	

Mylar Ad	hesive Pro	ocess					
MYL-1	No stack	Mylar Adhesive Process has been shut down permanently	1395.6 linear ft/hr				
Catalytic (	Ovens 1 a	nd 2 (Two Catalytic Industries	ovens and two Model	415 Weather-Rite	natural gas f	urnaces)	
CO1 & CO2	CO- Stacks 1 & 2	Combination electric/nat. gas as primary, alternate gas-fired Weather-Rite furnaces (1994)	1.8 MMBtu/hr per oven, 3.0 MMBtu/hr per furnace				
Catalytic (		nd 4 (Two Catalytic Industries	ovens)				_
CO3 & CO4	CO- Stacks 3 & 4	Combination electric/nat.gas (1994)	4.0 MMBtu/hr each				
Catalytic (	Ovens 5 a	nd 6 (Two Catalytic Industries	ovens)				
CO5 & CO6	CO- Stacks 5 & 6	Combination electric/nat. gas (1994)	2.8 MMBtu/hr each				
Glaze Line	e						
GL	GLS	Glaze line has been shut down permanently	3.8 gal/day	Fiberglass filters	CL filter	PM	2/9/05 (amended 8/29/06, 4/29/09)
Roll Appli	cator Pri	nt Machines					
Roll 1-10	No stacks	10 roll applicator print machines inking mouldings from bath containers (1968)	28,246 linear ft/hr				2/9/05 (amended 8/29/06, 4/29/09)
Roll 11- 12	No stacks	2 roll applicator print machines inking mouldings from bath containers (2004)	5,649 linear ft/hr				2/9/05 (amended 8/29/06, 4/29/09)
Green Rol	ll Processi	ng					
GRP-1	GRS 1	Molding, curing and glazing of Green Rolls (printing rolls) involving 3 electric vacuum drying ovens and 2 hoods (1968)	1 roll/hr				

<sup>\*</sup>The Size/Rated capacity and PCD efficiency is provided for informational purposes only, and is not an applicable requirement.

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# III. Process Equipment Requirements – Coating Lines 1 thru 6 (CL 1 thru CL 6), Solvent-Based Coating Lines 7 and 8 (CL 7 and CL 8), and Roll Applicator Print Machines 1-12 (Roll 1-12)

#### A. Limitations

- Particulate emissions from the Coating Lines 1 and 2, and the solvent-based Coating Lines 7 and 8, shall be controlled by fiberglass filters, or equivalent. The fiberglass filters shall be provided with adequate access for inspection and shall be in operation when the spray booths are operating.
   VAC 5-80-110, 9 VAC 5-50-260 and Condition 3 of 2/9/05 NSR Permit (as amended 8/29/06 and 4/29/09))
- 2. The volatile organic compound throughput for the Allied Metals paint application fan coater spray systems (Coating Lines 1 thru 6), solvent-based coating lines 7 and 8, and the roll applicator print machines (1-12) shall not exceed 205.49 tons per year, as a combined total, calculated monthly as the sum of each consecutive 12 month period. The particulate matter throughput for the Allied Metals paint application fan coater spray systems (Coating Lines 1 thru 6), solvent-based coating lines 7 and 8, and the roll applicator print machines (1-12) shall not exceed 298.32 tons per year, as a combined total, calculated monthly as the sum of each consecutive 12 month period.
  - (9 VAC 5-80-110 and Conditions 5 and 6 of 2/9/05 NSR Permit (as amended 8/29/06 and 4/29/09))
- 3. The permittee shall operate the coating equipment, CL 1 thru CL 8, and the roll applicator print machines (Roll 1-12), in compliance with all applicable National Emission Standards for Hazardous Air Pollutants, Subpart PPPP, National Emission Standards for Surface Coating of Plastic Parts and Products, and 40 CFR Part 63, Subpart A, General Provision as identified by Table 2 for General Use Plastic Parts and Products for Subpart PPPP. Emission limits are 0.16 lb organic HAP emitted/lb coating solids.
  - (9 VAC 5-80-110, 9 VAC 60-100 Subparts A and PPPP, and 40 CFR 63.1)
- 4. Emissions of organic hazardous air pollutants (HAP) from CL 1 thru CL 8 and the roll applicator print machines shall not exceed 0.16 pound of organic HAP emitted per pound of coating solids used, calculated monthly as the sum of each consecutive 12-month period. This condition applies at all times.
  (9 VAC 5-80-110, 9 VAC 60-100 PPPP, 40 CFR 63.4490(b)(1) and 40 CFR 63.4500(a)(1))

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5. The permittee shall use at least one of the following options to comply with the emission limit in Condition III.A.4 of this permit:

- a. Compliant Material option: The organic HAP content of each coating used in the coating operation(s) shall be less than or equal to 0.16 pound of organic HAP per pound of coating solids, and each thinner and/or other additive, and cleaning material used shall contain no organic HAP.
- b. Emission Rate Without Add-On Controls option: Demonstrate that, based on the coatings, thinners and/or other additives, and cleaning materials used in the coating operation(s), the organic HAP emission rate for the coating operation(s) is less than or equal to 0.16 pound of organic HAP per pound of coating solids, calculated monthly as the sum of each consecutive 12-month period.

Either of the compliance options may be applied to an individual coating operation, or to multiple coating operations as a group, or to the entire affected source. Different compliance options may be used for different coating operations, or at different times on the same coating operation. Different compliance options may be used when different coatings are applied to the same part, or when the same coating is applied to different parts. However, different compliance options may not be used at the same time on the same coating operation.

(9 VAC 5-80-110, 9 VAC 5-60-100 Subpart PPPP, and 40 CFR 63.4491(a) and (b))

- 6. Visible emissions from each Allied Metals paint application fan coater spray system shall not exceed five (5) percent opacity as determined by the EPA Method 9 (reference 40 CFR 60, Appendix A). Visible emissions from coating lines 3 through 6 shall not exceed 20% opacity except during one six-minute period in any one hour in which visible emissions shall not exceed 30% opacity.
  (9 VAC 5-50-260, 9 VAC 5-50-80, 9 VAC 5-80-110 and Condition 12 of 2/9/05 NSR Permit (as amended 8/29/06 and 4/29/09))
- 7. Emissions from the operation of the Allied Metals paint application fan coater spray systems (Coating Lines 1-6), solvent-based coating lines 7 and 8, and roll applicator print machines (1-12), as a combined total, shall not exceed limits specified below:

Particulate Matter	28.59 lb/hr	24.85 tons/yr
PM-10	28.59 lb/hr	24.85 tons/yr
Volatile Organic Compounds (VOC)	61.10 lb/hr	205.49 tons/yr

These emissions are derived from the estimated overall emission contribution from operating limits. Exceedance of the operating limits shall be considered credible evidence of the exceedance of emission limits. Compliance with these emission limits may be determined as stated in Conditions A.1 and A.2 above. (9 VAC 5-80-110, 9 VAC 5-50-260 and Condition 9 of 2/9/05 NSR Permit (as amended 8/29/06 and 4/29/09))

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8. Visible emissions from solvent-based Coating Lines 7 and 8 shall not exceed five (5) percent opacity as determined by the EPA Method 9 (reference 40 CFR 60, Appendix A). This condition applies at all times except during startup, shutdown, and malfunction.

(9 VAC 5-80-110, 9 VAC 5-50-260 and Condition 13 of 2/9/05 NSR Permit (as amended 8/29/06 and 4/29/09))

#### **B.** Monitoring

- 1. The permittee shall perform a visible emission observation on the exhaust of each paint application fan coater spray system, and on the exhaust stacks for the oven and for the spray booth associated with each solvent-based coating line once each calendar week when the unit is operated for a period of time exceeding the time required for normal start-up. Each visible emissions observation shall be performed for a sufficient period of time to identify the presence of visible emissions. If visible emissions (condensed water vapor/steam is not a visible emission) are observed during any of the visible emission observations, a visible emission evaluation (VEE) in accordance with 40 CFR Part 60, Appendix A, Method 9 shall be conducted for a minimum of six (6) minutes. If the six-minute average opacity exceeds the permitted opacity limit, the Method 9 evaluation shall be immediately continued for a total evaluation time of 18 minutes, or procedures to correct the visible emission condition shall be taken immediately. The corrective action shall be followed by a six minute VEE in accordance with Method 9 to confirm compliance, or 18 minutes if the opacity continues to be greater than the permitted limit. A record of each visible emissions observation shall be maintained, including, at a minimum, the date, time, name of the emission unit, the applicable visible emissions requirement, the results of the observation, and the name of the observer. If excess emissions are expected for greater than one hour, DEQ malfunction procedures shall be implemented. (9 VAC 5-50-20 and 9 VAC 5-80-110)
- 2. To demonstrate compliance with the Compliant Material option, the permittee shall:
  - a. Determine the mass fraction of organic HAP for each material using 40 CFR 63, Appendix A, Method 311, 40 CFR 60, Appendix A, Method 24, information from the material supplier or manufacturer, or an alternative method approved by the Administrator. The mass fraction of organic HAP for solvent blends shall be determined in accordance with 40 CFR 63.4541(a)(5).
  - b. Determine the mass fraction of coating solids for each coating using 40 CFR 60, Appendix A, Method 24, information from the material supplier or manufacturer, or an alternative method approved by the Administrator.
  - c. Calculate the organic HAP content of each coating by dividing the mass fraction of organic HAP in the coating by the mass fraction of coating solids.

All calculations shall be conducted monthly as the sum of each consecutive 12-month period.

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(9 VAC 5-80-110, 9 VAC 5-60-100 Subpart PPPP, 40 CFR 63.4540, 40 CFR 63.4541 and 40 CFR 63.4542)

- 3. To demonstrate compliance with the Emission Rate Without Add-On Controls option, the permittee shall:
  - a. Determine the mass fraction of organic HAP for each coating, thinner and/or other additive, and cleaning material used during each month according to the requirements in Condition IV.B.2.a of this permit.
  - b. Determine the mass fraction of coating solids for each coating used during each month according to the requirements in Condition IV.B.2.b of this permit.
  - c. Determine the density of each liquid coating, thinner and/or other additive, and cleaning material used during each month from test results using ASTM Method D1475-98, Standard Test Method for Density of Liquid Coatings, Inks, and Related Products, supplier or manufacturer information, or reference sources providing density or specific gravity data for pure materials.
  - d. Determine the volume of each coating, thinner and/or other additive, and cleaning material used during each month by measurement or usage records.
  - e. Calculate the mass of organic HAP emissions in accordance with 40 CFR 63.4551(e). The mass of organic HAP emissions is the combined mass of organic HAP contained in all coatings, thinners and/or other additives, and cleaning materials used during each month minus the organic HAP in certain waste materials.
  - f. Calculate the total mass of coating solids used in accordance with 40 CFR 63.4551(f). The total mass of coating solids used is the combined mass of coating solids for all coatings used during each month.
  - g. Calculate the organic HAP emission rate for the compliance period in accordance with 40 CFR 63.4551(g). When calculating the organic HAP emission rate, do not include any coatings, thinners and/or other additives, or cleaning materials used on coating operations for which the Compliant Material option was used.

All calculations shall be conducted monthly, as the sum of each consecutive 12-month period.

(9 VAC 5-80-110, 9 VAC 5-60-100 Subpart PPPP, 40 CFR 63.4550, 40 CFR 63.4551 and 40 CFR 63.4552)

#### C. Recordkeeping

The permittee shall maintain records of all emission data and operating parameters necessary to demonstrate compliance with this permit. The content and format of such records shall be arranged with the Director, Southwest Regional Office. These records shall include, but are not limited to:

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- 1. A monthly and annual material balance for the combined usage from the Allied Metals paint application fan coater spray systems (Coating Lines 1 thru 6), solvent coating lines 7 and 8 and roll application print machines (1-12), including the throughput and emissions of VOC and particulate matter/PM-10 specified in condition A.2. above. Annual throughput and emissions shall be calculated monthly as the sum of each consecutive 12 month period.
- 2. The compliance option used on each coating operation and the beginning and ending dates and times of each compliance option.
- 3. For the Compliant Material option, calculations of the organic HAP content for each coating.
- 4. For the Emission Rate Without Add-On Controls option, calculations of the total mass of organic HAP emissions for the coatings, thinners and/or other additives, and cleaning materials used each month, total mass of coating solids used each month and the organic HAP emission rate. The organic HAP emission rate shall be calculated monthly as the sum of each consecutive 12-month period.
- 5. The mass fraction of organic HAP for each coating, thinner and/or other additive, and cleaning material used.
- 6. The mass fraction of coating solids for each coating used.
- 7. The date, time, and duration of each deviation, as defined in 40 CFR 63.4542 and 40 CFR 63.4552, from the organic HAP emission limitation.
- 8. A copy of each notification and report submitted to comply with 40 CFR Part 63 Subpart PPPP.
- 9. Annual hours of operation and emissions calculations for the purpose of compliance certification with the terms of this permit, including hourly emissions limitations. Hourly emissions shall be calculated by dividing the annual emissions calculated monthly as the sum of each consecutive 12 month period, by the annual hours of operation appropriate for the same period.
- 10. Records of malfunctions of equipment which would cause a violation of any part of this permit.
- 11. Operating procedures, maintenance schedules, and service records for all air pollution-related equipment.
- 12. Material Safety Data Sheets (MSDS) or other vendor information showing VOC and solids content for each raw material, solvent, cleaner, or other formulations used in process operations at the facility.

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These records shall be available on site for inspection by the DEQ and shall be current for the most recent five (5) years.

(9 VAC 5-50-50, 9 VAC 5-80-110 and Condition 14 of 2/09/05 NSR Permit (as amended 8/29/06 and 4/29/09))

#### **D.** Testing

- The permitted facility shall be constructed so as to allow for emissions testing upon reasonable notice at any time, using appropriate methods. Test ports shall be provided at the appropriate locations.
   (9 VAC 5-50-30, 9 VAC 5-80-110 and Condition 3 of 2/09/05 NSR Permit (as amended 8/29/06 and 4/29/09))
- 2. If testing is conducted in addition to the monitoring specified in this permit, the permittee shall use the following test methods in accordance with procedures approved by the DEQ as follows:

Pollutant	Test Method (40 CFR Part 60, Appendix A)
VOC	EPA Methods 18, 25, 25a
VOC Content	EPA Methods 24, 24a
Organic HAP	EPA Method 311
PM/PM-10	EPA Method 5, 17
Visible Emission	EPA Method 9

(9 VAC 5-80-110)

#### E. Reporting

- 1. The permittee shall submit to the Director, Southwest Regional Office, a notification of compliance status, in accordance 40 CFR 63.4510(c), Subpart PPPP.
- 2. The permittee shall submit to the Director, Southwest Regional Office, semiannual compliance reports in accordance with 40 CFR 63.4520(a), Subpart PPPP. The first semiannual compliance report must cover the first semiannual reporting period which begins the day after the end of the initial compliance period and ends on June 30 or December 31, whichever date is the first date following the end of the initial compliance period. The initial compliance period begins on the compliance date and ends on the last day of the 12<sup>th</sup> month following the compliance date. If the compliance date occurs on any day other than the first day of a month, then the initial compliance period extends through that month plus the next 12 months. The compliance date was April 19, 2007. Each report shall include, at a minimum:
  - a. Company name and address.
  - b. Statement by a responsible official with that official's name, title, and signature, certifying the truth, accuracy, and completeness of the report.

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- c. Date of the report and beginning and ending dates of the reporting period.
- d. Identification of the compliance option or options used on each coating operation during the reporting period. If a switch was made between compliance options during the reporting period, the beginning and ending dates for each option used must be reported.
- e. If the Emission Rate Without Add-On Controls option was used, the calculation results for each rolling 12-month organic HAP emission rate during the 6-month reporting period.
- f. If there were no deviation, the report must include a statement that there were no deviations during the reporting period.
- g. If the Compliant Material option was used and there was a deviation from the applicable organic HAP content requirements, the report must contain:
  - (1) Identification of each coating used that deviated from the applicable emission limit, and each thinner and/or other additive, and cleaning material used that contained organic HAP, and the dates and time periods each was used.
  - (2) The calculation of the organic HAP content for each coating used that deviated from the applicable emission limit.
  - (3) The determination of mass fraction of organic HAP for each thinner and/or other additive, and cleaning material used that contained organic HAP.
  - (4) A statement of the cause of each deviation.
- h. If the Emission Rate Without Add-on Controls option was used and there was a deviation from the applicable emission limit, the report must contain:
  - (1) The beginning and ending dates of each compliance period during which the 12-month organic HAP emission rate exceeded the applicable emission limit.
  - (2) The calculations used to determine the 12-month organic HAP emission rate for the compliance period in which the deviation occurred using the applicable equations in 40 CFR 63.4551.
  - (3) A statement of the cause of each deviation.

The semiannual compliance report shall be deemed to satisfy any obligation to report the same deviations in the semiannual monitoring report required in General Condition XI.C of this permit if the compliance report is submitted along with, or as part of, the semiannual monitoring report and the semiannual compliance report includes all required information concerning deviations from any emission limitation

in 40 CFR Part 63, Subpart PPPP. However, submission of a semiannual compliance report shall not otherwise affect any obligation to report deviations from requirements of this permit.

(9 VAC 5-80-110, 9 VAC 5-60-100 Subpart PPPP and 40 CFR 63.4520(a))

# IV. Process Equipment Requirements – Glaze Line (GL)

# A. Limitations (Glaze Line Shut Down Permanently and Only General New Source Opacity Limits Retained)

Visible emissions from the glaze line shall not exceed 20% opacity except during one six-minute period in any one hour in which visible emissions shall not exceed 30% opacity. (9 VAC 5-50-80 and 9 VAC 5-80-110)

#### **B.** Monitoring

The permittee shall perform a visible emission observation on the exhaust of the glaze line once each calendar week, only if the units are operated and an application for modification of this permit has been submitted to DEQ for such action. Each visible emissions observation shall be performed for a sufficient period of time to identify the presence of visible emissions. If visible emissions (condensed water vapor/steam is not a visible emission) is observed during any of the visible emission observations a visible emission evaluation (VEE) in accordance with 40 CFR Part 60, Appendix A, Method 9 shall be conducted for a minimum of 6 minutes. If the six-minute average opacity exceeds the permitted opacity limit, the Method 9 evaluation shall be immediately continued for a total evaluation time of 18 minutes or procedures to correct the visible emission condition shall be taken immediately. The corrective action shall be followed by a six minute VEE in accordance with Method 9 to confirm compliance or 18 minutes if the opacity continues to be greater than 20%. A record of each visible emissions observation shall be maintained. The record shall include, at a minimum, the date, time, name of the emission unit, the applicable visible emissions requirement, the results of the observation, and the name of the observer. If excess emissions are expected for greater than one-hour, DEQ malfunction procedures shall be implemented. (9 VAC 5-80-110 and 9 VAC 5-40-20)

#### C. Recordkeeping

The permittee shall maintain records of all emission data and operating parameters necessary to demonstrate compliance with this permit. The Glaze Line has been shut down permanently, and an application for a modification of this permit must be submitted to DEQ before any Glaze Line units can be operated. The content and format of such records shall be arranged with the Director, Southwest Regional Office. These records shall include, but are not limited to:

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- 1. Records of malfunctions of equipment which would cause a violation of any part of this permit.
- 2. Material Safety Data Sheets (MSDS) or other vendor information showing VOC and solids content for each raw material, solvent, cleaner, or other formulations used in process operations at the facility.

These records shall be available on site for inspection by the DEQ and shall be current for the most recent five (5) years.

(9 VAC 5-40-50, 9 VAC 5-80-110 and Condition 14 of 2/09/05 NSR Permit (as amended 8/29/06 and 4/29/09))

# D. Testing

The permitted facility shall be constructed so as to allow for emissions testing at any time using appropriate methods. Upon request from the Department, test ports shall be provided at the appropriate locations.

(9 VAC 5-40-30, 9 VAC 5-80-110 and Condition 3 of 2/09/05 NSR Permit (as amended 8/29/06 and 4/29/09))

# V. Process Equipment Requirements – Storage Silos 1-6 (SS 1-6)

#### A. Limitations

- Visible emissions from the loading and unloading of the storage silos (SS 1-4) shall not exceed 20% opacity except during one six-minute period in any one hour in which visible emissions shall not exceed 60% opacity.
   (9 VAC 5-40-80 and 9 VAC 5-80-110)
- 2. Visible emissions from the loading and unloading of the storage silos (SS 5-6) shall not exceed 20% opacity except during one six-minute period in any one hour in which visible emissions shall not exceed 30% opacity.

(9 VAC 5-50-80 and 9 VAC 5-80-110)

3. Total emissions from the loading and unloading of the storage silos shall not exceed the limit specified below:

Particulate Matter 12.61 lb/hr (9 VAC 5-80-110 and 9 VAC 5-40-260)

#### **B.** Monitoring

The permittee shall perform a visible emission observation on the storage silos, during loading and unloading, once each calendar week when the units are operated for a period of time exceeding the time required for normal start-up. Each visible emissions observation shall be performed for a sufficient period of time to identify the presence of

visible emissions. If visible emissions (condensed water vapor/steam is not a visible emission) is observed during any of the visible emission observations a visible emission evaluation (VEE) in accordance with 40 CFR Part 60, Appendix A, Method 9 shall be conducted for a minimum of 6 minutes. If the six-minute average opacity exceeds the permitted opacity limit, the Method 9 evaluation shall be immediately continued for a total evaluation time of 18 minutes or procedures to correct the visible emission condition shall be taken immediately. The corrective action shall be followed by a six minute VEE in accordance with Method 9 to confirm compliance or 18 minutes if the opacity continues to be greater than 20%. A record of each visible emissions observation shall be maintained. The record shall include, at a minimum, the date, time, name of the emission unit, the applicable visible emissions requirement, the results of the observation, and the name of the observer. If excess emissions are expected for greater than one-hour, DEQ malfunction procedures shall be implemented.

(9 VAC 5-80-110 and 9 VAC 5-40-20)

#### C. Recordkeeping

The permittee shall maintain records of all emission data and operating parameters, including material throughput to the storage silos, necessary to demonstrate compliance with this permit. Annual throughput and emissions shall be calculated monthly as the sum of each consecutive 12 month period. The content and format of such records shall be arranged with the Director, Southwest Regional Office. These records shall include, but are not limited to:

- 1. Records of malfunctions of equipment which would cause a violation of any part of this permit.
- 2. Operating procedures, maintenance schedules, and service records for all air pollution-related equipment.
- 3. Annual hours of operation and emissions calculations for the purpose of compliance certification with the terms of this permit, including hourly emissions limitations. Hourly emissions shall be calculated by dividing the annual emissions calculated monthly as the sum of each consecutive 12 month period, by the annual hours of operation appropriate for the same period.

These records shall be available on site for inspection by the DEQ and shall be current for the most recent five (5) years.

(9 VAC 5-40-50 and 9 VAC 5-80-110)

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#### **D.** Testing

1. The permitted facility shall be constructed so as to allow for emissions testing at any time using appropriate methods. Upon request from the Department, test ports shall be provided at the appropriate locations.

(9 VAC 5-40-30 and 9 VAC 5-80-110)

2. If testing is conducted in addition to the monitoring specified in this permit, the permittee shall use the following test methods in accordance with procedures approved by the DEQ as follows:

Pollutant	Test Method (40 CFR Part 60, Appendix A)	
PM	EPA Method 5	
Visible Emission	EPA Method 9	

(9 VAC 5-80-110)

# VI. Process Equipment Requirements – Extrusion (Total)

#### A. Limitations

- 1. The throughput of polyvinyl chloride (PVC) to the extrusion operations shall not exceed 95,000,000 pounds per year, calculated monthly as the sum of each consecutive 12 month period.
  - (9 VAC 5-80-110 and Condition 7 of 2/09/05 NSR Permit (as amended 8/29/06 and 4/29/09))
- 2. The throughput of polystyrene to the extrusion operations shall not exceed 15,000,000 pounds per year, calculated monthly as the sum of each consecutive 12 month period.
  - (9 VAC 5-80-110 and Condition 8 of 2/09/05 NSR Permit (as amended 8/29/06 and 4/29/09))
- 3. Visible emissions from stacks 1 through 6 (EXS 1-6) for the PVC extrusion process shall not exceed 20% opacity except during one six-minute period in any one hour in which visible emissions shall not exceed 30% opacity. (9 VAC 5-50-80 and 9 VAC 5-80-110)
- 4. Visible emissions from stacks 7 and 8 (EXS 7 and 8) for the extrusion process shall not exceed 20% opacity except during one six-minute period in any one hour in which visible emissions shall not exceed 30% opacity.

(9 VAC 5-50-80 and 9 VAC 5-80-110)

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5. Fugitive emission controls shall include the following, or equivalent, as a minimum:

Volatile organic compounds shall not be intentionally spilled, discarded to sewers, stored in open containers, or handled in any other manner that would result in evaporation beyond that consistent with air pollution control practices for minimizing emissions.

(9 VAC 5-50-260, 9 VAC 5-50-20, 9 VAC 5-50-90, 9 VAC 5-80-110 and Condition 4 of 2/09/05 NSR Permit)

6. Emissions from the operation of the PVC extrusion operations, as a combined total shall not exceed the limits specified below:

Particulate Matter 3.01 tons/yr

PM-10 3.01 tons/yr

Volatile Organic Compounds 2.80 tons/yr

These emissions are derived from the estimated overall emission contribution from operating limits. Exceedance of the operating limits shall be considered credible evidence of the exceedance of emission limits. Compliance with these emission limits may be determined as stated in Conditions A.1. and A.5. above. (9 VAC 5-80-110, 9 VAC 5-50-260 and Condition 10 of 2/09/05 NSR Permit (as amended 8/29/06 and 4/29/09))

7. Emissions from the operation of the polystyrene extrusion operations, as a combined total, shall not exceed the limits specified below:

Particulate Matter 0.48 tons/yr

PM-10 0.48 tons/yr

Volatile Organic Compounds 33.3 tons/yr

These emissions are derived from the estimated overall emission contribution from operating limits. Exceedance of the operating limits shall be considered credible evidence of the exceedance of emission limits. Compliance with these emission limits may be determined as stated in Conditions A.2. and A.5. above. (9 VAC 5-80-110, 9 VAC 5-50-260 and Condition 11 of 2/09/05 NSR Permit (as amended 8/29/06 and 4/29/09))

8. Emissions from the operation of the total extrusion process shall not exceed the limits specified below:

Particulate Matter 18.49 lb/hr (9 VAC 5-80-110 and 9 VAC 5-40-260)

#### **B.** Monitoring

The permittee shall perform a visible emission observation on the eight exhaust stacks for the total extrusion process once each calendar week when the units are operated for a period of time exceeding the time required for normal start-up. Each visible emissions observation shall be performed for a sufficient period of time to identify the presence of visible emissions. If visible emissions (condensed water vapor/steam is not a visible emission) is observed during any of the visible emission observations a visible emission evaluation (VEE) in accordance with 40 CFR Part 60, Appendix A, Method 9 shall be conducted for a minimum of 6 minutes. If the six-minute average opacity exceeds the permitted opacity limit, the Method 9 evaluation shall be immediately continued for a total evaluation time of 18 minutes or procedures to correct the visible emission condition shall be taken immediately. The corrective action shall be followed by a six minute VEE in accordance with Method 9 to confirm compliance or 18 minutes if the opacity continues to be greater than 20%. A record of each visible emissions observation shall be maintained. The record shall include, at a minimum, the date, time, name of the emission unit, the applicable visible emissions requirement, the results of the observation, and the name of the observer. If excess emissions are expected for greater than one-hour, DEQ malfunction procedures shall be implemented.

(9 VAC 5-80-110, 9 VAC 5-40-20 and 9 VAC 5-50-20)

# C. Recordkeeping

The permittee shall maintain records of all emission data and operating parameters, necessary to demonstrate compliance with this permit. The content and format of such records shall be arranged with the Director, Southwest Regional Office. These records shall include, but are not limited to:

- 1. Monthly and annual throughput in pounds of PVC resin to the extrusion operations. Annual throughput shall be calculated monthly as the sum of each consecutive 12 month period.
- 2. Monthly and annual throughput in pounds of polystyrene resin to the extrusion operations. Annual throughput shall be calculated monthly as the sum of each consecutive 12 month period.

- 3. Records of malfunctions of equipment which would cause a violation of any part of this permit.
- 4. Operating procedures, maintenance schedules, and service records for all air pollution-related equipment.
- 5. Material Safety Data Sheets (MSDS) or other vendor information showing VOC and solids content for each raw material, solvent, cleaner, or other formulations used in process operations at the facility.
- 6. Annual hours of operation and emissions calculations for the purpose of compliance certification with the terms of this permit, including hourly emissions limitations. Hourly emissions shall be calculated by dividing the annual emissions calculated monthly as the sum of each consecutive 12 month period, by the annual hours of operation appropriate for the same period.

These records shall be available on site for inspection by the DEQ and shall be current for the most recent five (5) years.

(9 VAC 5-40-50, 9 VAC 5-50-50, 9 VAC 5-80-110 and Condition 14 of 2/09/05 NSR Permit (as amended 8/29/06 and 4/29/09))

#### **D.** Testing

1. The permitted facility shall be constructed so as to allow for emissions testing at any time using appropriate methods. Upon request from the Department, test ports shall be provided at the appropriate locations.

(9 VAC 5-40-30, 9 VAC 5-50-30 and 9 VAC 5-80-110)

2. If testing is conducted in addition to the monitoring specified in this permit, the permittee shall use the following test methods in accordance with procedures approved by the DEQ as follows:

Pollutant	Test Method (40 CFR Part 60, Appendix A)	
PM	EPA Method 5	
Visible Emission	EPA Method 9	

(9 VAC 5-80-110)

# VII. Process Equipment Requirements – Catalytic & Drying Ovens

#### A. Limitations

1. Visible emissions from the catalytic drying ovens (CO1 - CO6) shall not exceed 20% opacity except during one six-minute period in any one hour in which visible

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emissions shall not exceed 30% opacity. (9 VAC 5-50-80 and 9 VAC 5-80-110)

2. Fugitive emission controls shall include the following, or equivalent, as a minimum:

Volatile organic compounds shall not be intentionally spilled, discarded to sewers, stored in open containers, or handled in any other manner that would result in evaporation beyond that consistent with air pollution control practices for minimizing emissions.

(9 VAC 5-50-260, 9 VAC 5-50-20, 9 VAC 5-50-90, 9 VAC 5-80-110 and Condition 4 of 2/09/05 NSR Permit (as amended 8/29/06 and 4/29/09))

#### **B.** Monitoring

The permittee shall perform a visible emission observation on the exhaust stacks for the catalytic and drying ovens, once each calendar week when the units are operated for a period of time exceeding the time required for normal start-up. Each visible emissions observation shall be performed for a sufficient period of time to identify the presence of visible emissions. If visible emissions (condensed water vapor/steam is not a visible emission) is observed during any of the visible emission observations a visible emission evaluation (VEE) in accordance with 40 CFR Part 60, Appendix A, Method 9 shall be conducted for a minimum of 6 minutes. If the six-minute average opacity exceeds the permitted opacity limit, the Method 9 evaluation shall be immediately continued for a total evaluation time of 18 minutes or procedures to correct the visible emission condition shall be taken immediately. The corrective action shall be followed by a six minute VEE in accordance with Method 9 to confirm compliance or 18 minutes if the opacity continues to be greater than 20%. A record of each visible emissions observation shall be maintained. The record shall include, at a minimum, the date, time, name of the emission unit, the applicable visible emissions requirement, the results of the observation, and the name of the observer. If excess emissions are expected for greater than one-hour, DEQ malfunction procedures shall be implemented.

(9 VAC 5-80-110, and 9 VAC 5-50-20)

#### C. Recordkeeping

The permittee shall maintain records of all emission data and operating parameters, necessary to demonstrate compliance with this permit. The content and format of such records shall be arranged with the Director, Southwest Regional Office. These records shall include, but are not limited to:

- 1. Records of malfunctions of equipment which would cause a violation of any part of this permit.
- 2. Operating procedures, maintenance schedules, and service records for all air pollution-related equipment.

These records shall be available on site for inspection by the DEQ and shall be current for the most recent five (5) years.

(9 VAC 5-40-50, 9 VAC 5-50-50, and 9 VAC 5-80-110)

#### D. Testing

- The permitted facility shall be constructed so as to allow for emissions testing at any time using appropriate methods. Upon request from the Department, test ports shall be provided at the appropriate locations.
   (9 VAC 5-50-30, 9 VAC 5-80-110 and Condition 3 of 2/09/05 NSR Permit (as amended 8/29/06 and 4/29/09))
- 2. If testing is conducted in addition to the monitoring specified in this permit, the permittee shall use the following test methods in accordance with procedures approved by the DEQ as follows:

Pollutant	Test Method (40 CFR Part 60, Appendix A)
Visible Emission	EPA Method 9

(9 VAC 5-80-110)

# VIII. Fuel Burning Conditions

#### A. Boiler MACT Applicability

Emission units CO1 – CO6 and AO1 and AO2 (as identified in Section IX. Insignificant Emission Units) will be subject to 40 CFR Part 63, Subpart DDDDD (Industrial/Commercial/Institutional Boilers and Process Heater NESHAP (Boiler MACT)) when promulgated, unless the permittee obtains federally enforceable limits on its facility-wide emissions of hazardous air pollutants (HAPs) to below major-source thresholds prior to the first substantive compliance date of the Boiler MACT.

#### **B.** Reporting

Except where this permit is more restrictive, the permittee in accordance with 40 CFR Part 63, Subpart PPPP - National Emission Standards for Surface Coating of Plastic Parts and Products shall meet all applicable reporting requirements to the coating lines. (9 VAC 5-60-90, 9 VAC 5-60-100, 9 VAC 5-80-110 and 40 CFR 63 Subpart PPPP)

# IX. Insignificant Emission Units

The following emission units at the facility are identified in the application as insignificant emission units under 9 VAC 5-80-720:

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Emission Unit No.	Emission Unit Description	Citation	Pollutant(s) Emitted (9 VAC 5-80-720 B)	Rated Capacity (9 VAC 5-80-720 C)
MGSH 1-18	18 Modine Gas Space Heaters	9 VAC 5-80-720 A		
AO1 & AO2	Natural gas-fired annealing ovens			9 VAC 5-80-720 C
GSH 19-47	29 Prefinish Plant Space Heaters	9 VAC 5-80-720 A		
	Temporary soil vapor & liquid extraction & remediation system		9 VAC 5-80-720 B	
NGSH 1-7	7 gas space heaters	9 VAC 5-80-720 A		

These emission units are presumed to be in compliance with all requirements of the federal Clean Air Act as may apply. Based on this presumption, no monitoring, recordkeeping, or reporting shall be required for these emission units in accordance with 9 VAC 5-80-110.

# X. Permit Shield & Inapplicable Requirements

Compliance with the provisions of this permit shall be deemed compliance with all applicable requirements in effect as of the permit issuance date as identified in this permit. This permit shield covers only those applicable requirements covered by terms and conditions in this permit and the following requirements which have been specifically identified as being not applicable to this permitted facility:

Citation	Title of Citation	Description of Applicability
40 CFR Part 63, Section 63.468	Subpart QQQQ – National	Not applicable – Use of Royal
	Emission Standards for Surface	Mouldings coatings falls under
	Coating of Wood Building	Subpart PPPP, as 95% or more of
	Products	coatings are for plastic parts.
40 CFR Part 63, Section 63.80	Subpart JJ – National Emission	Not applicable – Royal
	Standards for Wood Furniture	Mouldings does not produce
	Manufacturing Operations	wood furniture or furniture
		components.

Nothing in this permit shield shall alter the provisions of §303 of the federal Clean Air Act, including the authority of the administrator under that section, the liability of the owner for any violation of applicable requirements prior to or at the time of permit issuance, or the ability to obtain information by the administrator pursuant to §114 of the federal Clean Air Act, (ii) the Board pursuant to §10.1-1314 or §10.1-1315 of the Virginia Air Pollution Control Law or (iii) the Department pursuant to §10.1-1307.3 of the Virginia Air Pollution Control Law. (9 VAC 5-80-140)

#### **XI.** General Conditions

#### A. Federal Enforceability

All terms and conditions in this permit are enforceable by the administrator and citizens under the federal Clean Air Act, except those that have been designated as only state-enforceable.

(9 VAC 5-80-110 N)

#### **B.** Permit Expiration

This permit has a fixed term of five years. The expiration date shall be the date five years from the date of issuance. Unless the owner submits a timely and complete application for renewal to the Department consistent with the requirements of 9 VAC 5-80-80, the right of the facility to operate shall be terminated upon permit expiration.

- 1. The owner shall submit an application for renewal at least six months but no earlier than eighteen months prior to the date of permit expiration.
- 2. If an applicant submits a timely and complete application for an initial permit or renewal under this section, the failure of the source to have a permit or the operation of the source without a permit shall not be a violation of Article 1, Part II of 9 VAC 5 Chapter 80, until the Board takes final action on the application under 9 VAC 5-80-150.
- 3. No source shall operate after the time that it is required to submit a timely and complete application under subsections C and D of 9 VAC 5-80-80 for a renewal permit, except in compliance with a permit issued under Article 1, Part II of 9 VAC 5 Chapter 80.
- 4. If an applicant submits a timely and complete application under section 9 VAC 5-80-80 for a permit renewal but the Board fails to issue or deny the renewal permit before the end of the term of the previous permit, (i) the previous permit shall not expire until the renewal permit has been issued or denied and (ii) all the terms and conditions of the previous permit, including any permit shield granted pursuant to 9 VAC 5-80-140, shall remain in effect from the date the application is determined to be complete until the renewal permit is issued or denied.
- 5. The protection under subsections F 1 and F 5 (ii) of section 9 VAC 5-80-80 F shall cease to apply if, subsequent to the completeness determination made pursuant section 9 VAC 5-80-80 D, the applicant fails to submit by the deadline specified in writing by the Board any additional information identified as being needed to process the application.

(9 VAC 5-80-80 B, C and F, 9 VAC 5-80-110 D and 9 VAC 5-80-170 B)

#### C. Recordkeeping and Reporting

- 1. All records of monitoring information maintained to demonstrate compliance with the terms and conditions of this permit shall contain, where applicable, the following:
  - a. The date, place as defined in the permit, and time of sampling or measurements.
  - b. The date(s) analyses were performed.
  - c. The company or entity that performed the analyses.
  - d. The analytical techniques or methods used.
  - e. The results of such analyses.
  - f. The operating conditions existing at the time of sampling or measurement.
  - (9 VAC 5-80-110 F)
- 2. Records of all monitoring data and support information shall be retained for at least five years from the date of the monitoring sample, measurement, report, or application. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by the permit. (9 VAC 5-80-110 F)
- 3. The permittee shall submit the results of monitoring contained in any applicable requirement to DEQ no later than <u>March 1</u> and <u>September 1</u> of each calendar year. This report must be signed by a responsible official, consistent with 9 VAC 5-80-80 G, and shall include:
  - a. The time period included in the report. The time periods to be addressed are January 1 to June 30 and July 1 to December 31.
  - b. All deviations from permit requirements. For purposes of this permit, deviations include, but are not limited to:
    - (1) Exceedance of emissions limitations or operational restrictions;
    - (2) Excursions from control device operating parameter requirements, as documented by continuous emission monitoring, periodic monitoring, or compliance assurance monitoring which indicates an exceedance of emission limitations or operational restrictions; or,
    - (3) Failure to meet monitoring, recordkeeping, or reporting requirements contained in this permit.

c. If there were no deviations from permit conditions during the time period, the permittee shall include a statement in the report that "no deviations from permit requirements occurred during this semi-annual reporting period."

(9 VAC 5-80-110 F)

#### **D.** Annual Compliance Certification

Exclusive of any reporting required to assure compliance with the terms and conditions of this permit or as part of a schedule of compliance contained in this permit, the permittee shall submit to EPA and DEQ no later than March 1 each calendar year a certification of compliance with all terms and conditions of this permit including emission limitation standards or work practices. The compliance certification shall comply with such additional requirements that may be specified pursuant to §114(a)(3) and §504(b) of the federal Clean Air Act. This certification shall be signed by a responsible official, consistent with 9 VAC 5-80-80 G, and shall include:

- 1. The time period included in the certification. The time period to be addressed is January 1 to December 31.
- 2. The identification of each term or condition of the permit that is the basis of the certification.
- 3. The compliance status.
- 4. Whether compliance was continuous or intermittent, and if not continuous, documentation of each incident of non-compliance.
- 5. Consistent with subsection 9 VAC 5-80-110 E, the method or methods used for determining the compliance status of the source at the time of certification and over the reporting period.
- 6. Such other facts as the permit may require to determine the compliance status of the source.

One copy of the annual compliance certification shall be sent to EPA at the following address:

Clean Air Act Title V Compliance Certification (3AP00) U. S. Environmental Protection Agency, Region III 1650 Arch Street Philadelphia, PA 19103-2029.

(9 VAC 5-80-110 K.5)

#### **E.** Permit Deviation Reporting

The permittee shall notify the Director, Southwest Regional Office, within four daytime business hours, after discovery of any deviations from permit requirements which may cause excess emissions for more than one hour, including those attributable to upset conditions as may be defined in this permit. In addition, within 14 days of the discovery, the permittee shall provide a written statement explaining the problem, any corrective actions or preventative measures taken, and the estimated duration of the permit deviation. The occurrence should also be reported in the next semi-annual compliance monitoring report pursuant to general condition XI.C.3. of this permit. (9 VAC 5-80-110 F.2 and 9 VAC 5-80-250)

#### F. Failure/Malfunction Reporting

In the event that any affected facility or related air pollution control equipment fails or malfunctions in such a manner that may cause excess emissions for more than one hour, the owner shall, as soon as practicable but no later than four daytime business hours after the malfunction is discovered, notify the Director, Southwest Region by facsimile transmission, telephone or telegraph of such failure or malfuction and shall within 14 days of discovery provide a written statement giving all pertinent facts, including the estimated duration of the breakdown. Owners subject to the requirements of 9 VAC 5-40-50 C and 9 VAC 5-50-50 C are not required to provide the written statement prescribed in this paragraph for facilities subject to the monitoring requirements of 9 VAC 5-40-40 and 9 VAC 5-50-40. When the condition causing the failure or malfunction has been corrected and the equipment is again in operation, the owner shall notify the Director, Southwest Region. (9 VAC 5-20-180 C)

#### G. Severability

The terms of this permit are severable. If any condition, requirement or portion of the permit is held invalid or inapplicable under any circumstance, such invalidity or inapplicability shall not affect or impair the remaining conditions, requirements, or portions of the permit.

(9 VAC 5-80-110 G.1)

#### H. Duty to Comply

The permittee shall comply with all terms and conditions of this permit. Any permit noncompliance constitutes a violation of the federal Clean Air Act or the Virginia Air Pollution Control Law or both and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or, for denial of a permit renewal application.

(9 VAC 5-80-110 G.2)

#### I. Need to Halt or Reduce Activity not a Defense

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

(9 VAC 5-80-110 G.3)

#### J. Permit Modification

A physical change in, or change in the method of operation of, this stationary source may be subject to permitting under State Regulations 9 VAC 5-80-50, 9 VAC 5-80-1100, 9 VAC 5-80-1605, or 9 VAC 5-80-2000 and may require a permit modification and/or revisions except as may be authorized in any approved alternative operating scenarios. (9 VAC 5-80-190 and 9 VAC 5-80-260)

#### K. Property Rights

The permit does not convey any property rights of any sort, or any exclusive privilege. (9 VAC 5-80-110 G.5)

#### L. Duty to Submit Information

- The permittee shall furnish to the Board, within a reasonable time, any information
  that the Board may request in writing to determine whether cause exists for
  modifying, revoking and reissuing, or terminating the permit or to determine
  compliance with the permit. Upon request, the permittee shall also furnish to the
  Board copies of records required to be kept by the permit and, for information
  claimed to be confidential, the permittee shall furnish such records to the Board along
  with a claim of confidentiality.
  (9 VAC 5-80-110 G.6)
- Any document (including reports) required in a permit condition to be submitted to the Board shall contain a certification by a responsible official that meets the requirements of 9 VAC 5-80-80 G. (9 VAC 5-80-110 K.1)

#### M. Duty to Pay Permit Fees

The owner of any source for which a permit under 9 VAC 5-80-50 through 9 VAC 5-80-300 was issued shall pay permit fees consistent with the requirements of 9 VAC 5-80-310 through 9 VAC 5-80-350. The actual emissions covered by the permit program fees for the preceding year shall be calculated by the owner and submitted to the Department by **April 15** of each year. The calculations and final amount of emissions are subject to verification and final determination by the Department. (9 VAC 5-80-110 H and 9 VAC 5-80-340 C)

#### N. Fugitive Dust Emission Standards

During the operation of a stationary source or any other building, structure, facility, or installation, no owner or other person shall cause or permit any materials or property to be handled, transported, stored, used, constructed, altered, repaired, or demolished without taking reasonable precautions to prevent particulate matter from becoming airborne. Such reasonable precautions may include, but are not limited to, the following:

- 1. Use, where possible, of water or chemicals for control of dust in the demolition of existing buildings or structures, construction operations, the grading of roads, or the clearing of land;
- 2. Application of asphalt, oil, water, or suitable chemicals on dirt roads, materials stockpiles, and other surfaces which may create airborne dust; the paving of roadways and the maintaining of them in a clean condition;
- 3. Installation and use of hoods, fans, and fabric filters to enclose and vent the handling of dusty material. Adequate containment methods shall be employed during sandblasting or other similar operations;
- 4. Open equipment for conveying or transporting material likely to create objectionable air pollution when airborne shall be covered or treated in an equally effective manner at all times when in motion; and,
- 5. The prompt removal of spilled or tracked dirt or other materials from paved streets and of dried sediments resulting from soil erosion.

(9 VAC 5-40-90 and 9 VAC 5-50-90)

#### O. Startup, Shutdown, and Malfunction

At all times, including periods of startup, shutdown, soot blowing, and malfunction, owners shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with air pollution control practices for minimizing emissions. Determination of whether acceptable operating and maintenance procedures are being used will be based on information available to the Board, which may include, but is not limited to, monitoring results, opacity observations, review of operating and maintenance procedures, and inspection of the source.

(9 VAC 5-50-20)

#### P. Alternative Operating Scenarios

Contemporaneously with making a change between reasonably anticipated operating scenarios identified in this permit, the permittee shall record in a log at the permitted facility a record of the scenario under which it is operating. The permit shield described

in 9 VAC 5-80-140 shall extend to all terms and conditions under each such operating scenario. The terms and conditions of each such alternative scenario shall meet all applicable requirements including the requirements of 9 VAC 5 Chapter 80, Article 1. (9 VAC 5-80-110 J)

#### Q. Inspection and Entry Requirements

The permittee shall allow DEQ, upon presentation of credentials and other documents as may be required by law, to perform the following:

- 1. Enter upon the premises where the source is located or emissions-related activity is conducted, or where records must be kept under the terms and conditions of the permit.
- 2. Have access to and copy, at reasonable times, any records that must be kept under the terms and conditions of the permit.
- 3. Inspect at reasonable times any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit.
- 4. Sample or monitor at reasonable times substances or parameters for the purpose of assuring compliance with the permit or applicable requirements.

(9 VAC 5-80-110 K.2)

#### **R.** Reopening For Cause

The permit shall be reopened by the Board if additional federal requirements become applicable to a major source with a remaining permit term of three years or more. Such reopening shall be completed no later than 18 months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions has been extended pursuant to 9 VAC 5-80-80 F.

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1. The permit shall be reopened if the Board or the administrator determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit.

- 2. The permit shall be reopened if the administrator or the Board determines that the permit must be revised or revoked to assure compliance with the applicable requirements.
- 3. The permit shall not be reopened by the Board if additional applicable state requirements become applicable to a major source prior to the expiration date established under 9 VAC 5-80-110 D.

(9 VAC 5-80-110 L)

#### S. Permit Availability

Within five days after receipt of the issued permit, the permittee shall maintain the permit on the premises for which the permit has been issued and shall make the permit immediately available to DEQ upon request.

(9 VAC 5-80-150 E)

#### T. Transfer of Permits

- 1. No person shall transfer a permit from one location to another, unless authorized under 9 VAC 5-80-130, or from one piece of equipment to another. (9 VAC 5-80-160)
- 2. In the case of a transfer of ownership of a stationary source, the new owner shall comply with any current permit issued to the previous owner. The new owner shall notify the Board of the change in ownership within 30 days of the transfer and shall comply with the requirements of 9 VAC 5-80-200. (9 VAC 5-80-160)
- 3. In the case of a name change of a stationary source, the owner shall comply with any current permit issued under the previous source name. The owner shall notify the Board of the change in source name within 30 days of the name change and shall comply with the requirements of 9 VAC 5-80-200. (9 VAC 5-80-160)

#### U. Malfunction as an Affirmative Defense

1. A malfunction constitutes an affirmative defense to an action brought for noncompliance with technology-based emission limitations if the conditions of paragraph 2 of this condition are met.

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2. The affirmative defense of malfunction shall be demonstrated by the permittee through properly signed, contemporaneous operating logs, or other relevant evidence that show the following:

- a. A malfunction occurred and the permittee can identify the cause or causes of the malfunction.
- b. The permitted facility was at the time being properly operated.
- c. During the period of malfunction, the permittee took all reasonable steps to minimize levels of emissions that exceeded the emissions standards or other requirements in the permit.
- d. The permittee notified the board of the malfunction within two working days following the time when the emission limitations were exceeded due to the malfunction. This notification shall include a description of the malfunction, any steps taken to mitigate emissions, and corrective actions taken. The notification may be delivered either orally or in writing. The notification may be delivered by electronic mail, facsimile transmission, telephone, or any other method that allows the permittee to comply with the deadline. This notification fulfills the requirements of 9 VAC 5-80-110 F.2.b to report promptly deviations from permit requirements. This notification does not release the permittee from the malfunction reporting requirement under 9 VAC 5-20-180 C.
- 3. In any enforcement proceeding, the permittee seeking to establish the occurrence of a malfunction shall have the burden of proof.
- 4. The provisions of this section are in addition to any malfunction, emergency or upset provision contained in any applicable requirement.

(9 VAC 5-80-250)

#### V. Permit Revocation or Termination for Cause

A permit may be revoked or terminated prior to its expiration date if the owner knowingly makes material misstatements in the permit application or any amendments thereto or if the permittee violates, fails, neglects or refuses to comply with the terms or conditions of the permit, any applicable requirements, or the applicable provisions of 9 VAC 5 Chapter 80 Article 1. The Board may suspend, under such conditions and for such period of time as the Board may prescribe, any permit for any of the grounds for revocation or termination or for any other violations of these regulations. (9 VAC 5-80-190 C and 9 VAC 5-80-260)

#### W. Duty to Supplement or Correct Application

Any applicant who fails to submit any relevant facts or who has submitted incorrect information in a permit application shall, upon becoming aware of such failure or

incorrect submittal, promptly submit such supplementary facts or corrections. An applicant shall also provide additional information as necessary to address any requirements that become applicable to the source after the date a complete application was filed but prior to release of a draft permit. (9 VAC 5-80-80 E)

#### X. Stratospheric Ozone Protection

If the permittee handles or emits one or more Class I or II substances subject to a standard promulgated under or established by Title VI (Stratospheric Ozone Protection) of the federal Clean Air Act, the permittee shall comply with all applicable sections of 40 CFR Part 82, Subparts A to F. (40 CFR Part 82, Subparts A-F)

#### Y. Accidental Release Prevention

If the permittee has more, or will have more than a threshold quantity of a regulated substance in a process, as determined by 40 CFR 68.115, the permittee shall comply with the requirements of 40 CFR Part 68.

(40 CFR Part 68)

#### Z. Changes to Permits for Emissions Trading

No permit revision shall be required under any federally approved economic incentives, marketable permits, emissions trading and other similar programs or processes for changes that are provided for in this permit. (9 VAC 5-80-110 I)

#### AA. Emissions Trading

Where the trading of emissions increases and decreases within the permitted facility is to occur within the context of this permit and to the extent that the regulations provide for trading such increases and decreases without a case-by-case approval of each emissions trade:

- 1. All terms and conditions required under 9 VAC 5-80-110, except subsection N, shall be included to determine compliance.
- 2. The permit shield described in 9 VAC 5-80-140 shall extend to all terms and conditions that allow such increases and decreases in emissions.
- 3. The owner shall meet all applicable requirements including the requirements of 9 VAC 5-80-50 through 9 VAC 5-80-300.

(9 VAC 5-80-110 I)